

Registered Number 06725701

AVANTE DEVELOPMENTS (UK) LIMITED

Micro-entity Accounts

31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		627,149	537,929
Current Assets		277,851	203,416
Prepayments and accrued income		1,267	701
Creditors: amounts falling due within one year		(49,036)	(52,862)
Net current assets (liabilities)		<u>230,082</u>	<u>151,255</u>
Total assets less current liabilities		<u>857,231</u>	<u>689,184</u>
Creditors: amounts falling due after more than one year		(561,162)	(425,688)
Accruals and deferred income		(1,300)	(2,449)
Total net assets (liabilities)		<u>294,769</u>	<u>261,047</u>
Capital and reserves		<u>294,769</u>	<u>261,047</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2017

And signed on their behalf by:

Mr Fasal Mansoor, Director

Mr Faruk Essap, Director

Footnotes:

- **Advances and credits**
Included in other debtors is an amount of £12,447 (2016: £1,289 owed to the directors) owed to the company by Mr Fasal Mansoor and Mr Faruk Essap, the directors of the company. During the year the directors introduced £20,406 into the business and withdrew £34,142 in aggregate. The maximum amount outstanding in the year was £30,211. This loan is unsecured, interest free and repayable upon demand.